

# EXHIBIT E

## Accounting Receivable Itemization

Date Split Fee Client	Split Fee Client (by initials only for redaction purposes only)	Fees Paid Exclusively to Lento by Split Fee Client	Client Consult Fees Paid Exclusively to Lento	KA's Contracted Fee Percentage	KA's Fees Owed Per Lento/KA Contract	Actual Payment Received by KA from Lento	Fees Owed to KA From Lento Without Salaries (See Total Salaries Below)
12/2/2020	BJ	\$10,000		40%	\$4,000		4000
12/27/2020	GA	\$5,000		40%	\$2,000		6000
6/29/2020						\$4,000	\$2,000
9/8/2020						\$7,000	-\$5,000
9/9/2020						\$2,000	-\$7,000
10/5/2020						\$8,000	-\$15,000
11/30/2020						\$20,000	-\$35,000
1/1/2021	BG	\$15,000		40%	\$6,000		-\$29,000
1/1/2021	BR	\$10,000		40%	\$4,000		-\$25,000
1/1/2021	BC	\$10,000		40%	\$4,000		-\$21,000
1/1/2021	BK	\$15,000		40%	\$6,000		-\$15,000
1/1/2021	BK	\$5,000		40%	\$2,000		-\$13,000
1/1/2021	BE	\$15,000		40%	\$6,000		-\$7,000
1/1/2021	CA	\$10,000		40%	\$4,000		-\$3,000
1/1/2021	CC	\$7,500		40%	\$3,000		\$0
1/1/2021	CJ	\$10,000		40%	\$4,000		\$4,000
1/1/2021	CT	\$7,500		40%	\$3,000		\$7,000
1/1/2021	CB	\$15,000		40%	\$6,000		\$13,000
1/1/2021	CJ	\$20,000		40%	\$8,000		\$21,000
1/1/2021	DR	\$10,000		40%	\$4,000		\$25,000
1/1/2021	DR	\$5,000		40%	\$2,000		\$27,000
1/1/2021	FA	\$10,000		40%	\$4,000		\$31,000
1/1/2021	FD	\$5,000		40%	\$2,000		\$33,000
1/1/2021	GM	\$2,500		40%	\$1,000		\$34,000
1/1/2021	GR	\$7,500		40%	\$3,000		\$37,000
1/1/2021	GT	\$10,000		40%	\$4,000		\$41,000
1/1/2021	GK	\$15,000		40%	\$6,000		\$47,000
1/1/2021	HM	\$15,000		40%	\$6,000		\$53,000
1/1/2021	HD	\$10,000		40%	\$4,000		\$57,000
1/1/2021	HJ	\$7,500		40%	\$3,000		\$60,000
1/1/2021	HJ	\$10,000		40%	\$4,000		\$64,000
1/1/2021	HJ	\$10,000		40%	\$4,000		\$68,000
1/1/2021	HM	\$10,000		40%	\$4,000		\$72,000

1/1/2021 IS	\$15,000	40%	\$6,000	\$78,000
1/1/2021 JT	\$10,000	40%	\$4,000	\$82,000
1/1/2021 JB	\$7,500	40%	\$3,000	\$85,000
1/1/2021 JA	\$4,000	40%	\$1,600	\$86,600
1/1/2021 JG	\$15,000	40%	\$6,000	\$92,600
1/1/2021 JS	\$10,000	40%	\$4,000	\$96,600
1/1/2021 JM	\$7,500	40%	\$3,000	\$99,600
1/1/2021 JS	\$10,000	40%	\$4,000	\$103,600
1/1/2021 KY	\$15,000	40%	\$6,000	\$109,600
1/1/2021 KR	\$10,000	40%	\$4,000	\$113,600
1/1/2021 KM	\$10,000	40%	\$4,000	\$117,600
1/1/2021 KU	\$10,000	40%	\$4,000	\$121,600
1/1/2021 KJ	\$10,000	40%	\$4,000	\$125,600
1/1/2021 KA	\$10,000	40%	\$4,000	\$129,600
1/1/2021 KB	\$20,000	40%	\$8,000	\$137,600
1/1/2021 KG	\$10,000	40%	\$4,000	\$141,600
1/1/2021 LD	\$10,000	40%	\$4,000	\$145,600
1/1/2021 LJ	\$10,000	40%	\$4,000	\$149,600
1/1/2021 LS	\$7,500	40%	\$3,000	\$152,600
1/1/2021 MW	\$5,000	40%	\$2,000	\$154,600
1/1/2021 MJ	\$10,000	40%	\$4,000	\$158,600
1/1/2021 MR	\$15,000	40%	\$6,000	\$164,600
1/1/2021 MC	\$10,000	40%	\$4,000	\$168,600
1/1/2021 MA	\$3,000	40%	\$1,200	\$169,800
1/1/2021 MA	\$10,000	40%	\$4,000	\$173,800
1/1/2021 MS	\$10,000	40%	\$4,000	\$177,800
1/1/2021 MR	\$10,000	40%	\$4,000	\$181,800
1/1/2021 MJ	\$10,000	40%	\$4,000	\$185,800
1/1/2021 MR	\$5,000	40%	\$2,000	\$187,800
1/1/2021 MK	\$7,500	40%	\$3,000	\$190,800
1/1/2021 MK	\$7,500	40%	\$3,000	\$193,800
1/1/2021 MS	\$10,000	40%	\$4,000	\$197,800
1/1/2021 MD	\$15,000	40%	\$6,000	\$203,800
1/1/2021 ND	\$10,000	40%	\$4,000	\$207,800
1/1/2021 NA	\$15,000	40%	\$6,000	\$213,800
1/1/2021 NV	\$10,000	40%	\$4,000	\$217,800
1/1/2021 NC	\$2,500	40%	\$1,000	\$218,800
1/1/2021 OO	\$10,000	40%	\$4,000	\$222,800
1/1/2021 OO	\$7,500	40%	\$3,000	\$225,800
1/1/2021 OJ	\$7,500	40%	\$3,000	\$228,800
1/1/2021 ON	\$12,500	40%	\$5,000	\$233,800
1/1/2021 PA	\$10,000	40%	\$4,000	\$237,800
1/1/2021 PA	\$7,500	40%	\$3,000	\$240,800
1/1/2021 PA	\$10,000	40%	\$4,000	\$244,800
1/1/2021 PI	\$15,000	40%	\$6,000	\$250,800
1/1/2021 PA	\$15,000	40%	\$6,000	\$256,800
1/1/2021	\$20,000	40%	\$8,000	\$264,800

1/1/2021 PK	\$15,000	40%	\$6,000	\$270,800
1/1/2021 PB	\$7,500	40%	\$3,000	\$273,800
1/1/2021 RP	\$10,000	40%	\$4,000	\$277,800
1/1/2021 RB	\$10,000	40%	\$4,000	\$281,800
1/1/2021 RK	\$10,000	40%	\$4,000	\$285,800
1/1/2021 RA	\$10,000	40%	\$4,000	\$289,800
1/1/2021 RB	\$15,000	40%	\$6,000	\$295,800
1/1/2021 RE	\$7,500	40%	\$3,000	\$298,800
1/1/2021 RR	\$10,000	40%	\$4,000	\$302,800
1/1/2021 RS	\$10,000	40%	\$4,000	\$306,800
1/1/2021 SP	\$15,000	40%	\$6,000	\$312,800
1/1/2021 SG	\$10,000	40%	\$4,000	\$316,800
1/1/2021 ST	\$5,000	40%	\$2,000	\$318,800
1/1/2021 SA	\$5,000	40%	\$2,000	\$320,800
1/1/2021 SN	\$15,000	40%	\$6,000	\$326,800
1/1/2021 SC	\$10,000	40%	\$4,000	\$330,800
1/1/2021 SC	\$10,000	40%	\$4,000	\$334,800
1/1/2021 SN	\$7,500	40%	\$3,000	\$337,800
1/1/2021 SR	\$10,000	40%	\$4,000	\$341,800
1/1/2021 SB	\$5,000	40%	\$2,000	\$343,800
1/1/2021 SD	\$10,000	40%	\$4,000	\$347,800
1/1/2021 ST	\$10,000	40%	\$4,000	\$351,800
1/1/2021 SW	\$7,500	40%	\$3,000	\$354,800
1/1/2021 SS	\$15,000	40%	\$6,000	\$360,800
1/1/2021 TQ	\$10,000	40%	\$4,000	\$364,800
1/1/2021 TK	\$22,500	40%	\$9,000	\$373,800
1/1/2021 WC	\$15,000	40%	\$6,000	\$379,800
1/1/2021 WJ	\$10,000	40%	\$4,000	\$383,800
1/1/2021 WR	\$2,500	40%	\$1,000	\$384,800
1/1/2021 WD	\$10,000	40%	\$4,000	\$388,800
1/1/2021 WE	\$10,000	40%	\$4,000	\$392,800
1/1/2021 WK	\$5,000	40%	\$2,000	\$394,800
1/1/2021 YD	\$5,000	40%	\$2,000	\$396,800
1/1/2021 ZM	\$5,000	40%	\$2,000	\$398,800
1/1/2021 MD	\$7,500	40%	\$3,000	\$401,800
1/1/2021 DD	\$7,500	40%	\$3,000	\$404,800
1/1/2021 GN	\$7,500	40%	\$3,000	\$407,800
1/1/2021 PS	\$10,000	40%	\$4,000	\$411,800
1/1/2021 ZC	\$5,000	40%	\$2,000	\$413,800
1/1/2021 MS	\$6,000	40%	\$2,400	\$416,200
1/1/2021 JN	\$10,000	40%	\$4,000	\$420,200
1/1/2021 CN	\$15,000	40%	\$6,000	\$426,200
1/1/2021 EB	\$10,000	40%	\$4,000	\$430,200
1/1/2021 CE	\$10,000	40%	\$4,000	\$434,200
1/1/2021 NE	\$7,500	40%	\$3,000	\$437,200
1/1/2021 SC	\$10,000	40%	\$4,000	\$441,200
1/1/2021 KB	\$7,500	40%	\$3,000	\$444,200

1/1/2021 HJ	\$10,000	40%	\$4,000	\$448,200
1/1/2021 VK	\$10,000	40%	\$4,000	\$452,200
1/1/2021 GW	\$15,000	40%	\$6,000	\$458,200
1/1/2021 YS	\$15,000	40%	\$6,000	\$464,200
1/1/2021 NN	\$10,000	40%	\$4,000	\$468,200
1/1/2021 AK	\$10,000	40%	\$4,000	\$472,200
1/1/2021 CM	\$7,500	40%	\$3,000	\$475,200
1/1/2021 PS	\$15,000	40%	\$6,000	\$481,200
1/1/2021 SS	\$10,000	40%	\$4,000	\$485,200
1/1/2021 TK	\$15,000	40%	\$6,000	\$491,200
1/1/2021 AS	\$10,000	40%	\$4,000	\$495,200
1/1/2021 BW	\$15,000	40%	\$6,000	\$501,200
1/1/2021 DT	\$10,000	40%	\$4,000	\$505,200
1/1/2021 DO	\$12,500	40%	\$5,000	\$510,200
1/1/2021 JA	\$10,000	40%	\$4,000	\$514,200
1/1/2021 JD	\$10,000	40%	\$4,000	\$518,200
1/1/2021 KF	\$7,500	40%	\$3,000	\$521,200
1/1/2021 MC	\$10,000	40%	\$4,000	\$525,200
1/1/2021 SK	\$10,000	40%	\$4,000	\$529,200
1/1/2021 SS	\$10,000	40%	\$4,000	\$533,200
1/1/2021 SD	\$10,000	40%	\$4,000	\$537,200
1/1/2021 CA	\$10,000	40%	\$4,000	\$541,200
1/1/2021 PJ	\$15,000	40%	\$6,000	\$547,200
1/1/2021 BA	\$15,000	40%	\$6,000	\$553,200
1/1/2021 SD	\$5,600	40%	\$2,240	\$555,440
1/1/2021 BP	\$5,000	40%	\$2,000	\$557,440
1/1/2021 WS	\$10,000	40%	\$4,000	\$561,440
1/1/2021 BN	\$15,000	40%	\$6,000	\$567,440
1/1/2021 AR	\$15,000	40%	\$6,000	\$573,440
1/1/2021 AC	\$25,000	40%	\$10,000	\$583,440
1/1/2021 RK	\$5,000	40%	\$2,000	\$585,440
1/1/2021 EM	\$15,000	40%	\$6,000	\$591,440
1/1/2021 NC	\$15,000	40%	\$6,000	\$597,440
1/1/2021 KA	\$5,000	40%	\$2,000	\$599,440
1/1/2021 MB	\$7,500	40%	\$3,000	\$602,440
1/1/2021 RG	\$10,000	40%	\$4,000	\$606,440
1/1/2021 EN	\$15,000	40%	\$6,000	\$612,440
1/1/2021 AK	\$5,000	40%	\$2,000	\$614,440
1/1/2021 BS	\$0	40%	\$0	\$614,440
1/1/2021 BJ	\$10,000	40%	\$4,000	\$618,440
1/1/2021 BK	\$10,000	40%	\$4,000	\$622,440
1/1/2021 EL	\$10,000	40%	\$4,000	\$626,440
1/1/2021 JA	\$0	40%	\$0	\$626,440
1/1/2021 LD	\$0	40%	\$0	\$626,440
1/1/2021 AN	\$7,500	40%	\$3,000	\$629,440
1/5/2021				\$20,000
1/19/2021				\$20,000

1/24/2021 BF	\$5,000	40%	\$2,000		\$591,440
2/2/2021				\$20,000	\$571,440
2/3/2021 BM	\$15,000	40%	\$6,000		\$577,440
2/3/2021 BB	\$15,000	40%	\$6,000		\$583,440
2/3/2021 BC	\$7,500	40%	\$3,000		\$586,440
2/8/2021 CB	\$10,000	40%	\$4,000		\$590,440
2/8/2021 GD	\$7,500	40%	\$3,000		\$593,440
2/12/2021 MJ	\$15,000	40%	\$6,000		\$599,440
2/12/2021 RT	\$10,000	40%	\$4,000		\$603,440
2/12/2021 MS	\$10,000	40%	\$4,000		\$607,440
2/15/2021 GJ	\$10,000	40%	\$4,000		\$611,440
2/16/2021				\$20,000	\$591,440
2/24/2021 BE	\$10,000	40%	\$4,000		\$595,440
3/5/2021 BA	\$10,000	40%	\$4,000		\$599,440
3/5/2021				\$20,000	\$579,440
3/14/2021 FN	\$10,000	40%	\$4,000		\$583,440
3/22/2021				\$20,000	\$563,440
3/26/2021 BV	\$10,000	40%	\$4,000		\$567,440
3/26/2021 GS	\$7,500	40%	\$3,000		\$570,440
3/28/2021 GM	\$10,000	40%	\$4,000		\$574,440
4/6/2021 ST	\$0	40%	\$0		\$574,440
4/14/2021 AD	\$10,000	40%	\$4,000		\$578,440
4/21/2021				\$20,000	\$558,440
5/5/2021				\$20,000	\$538,440
5/6/2021 CP	\$10,000	40%	\$4,000		\$542,440
5/8/2021 CV	\$20,000	40%	\$8,000		\$550,440
5/9/2021 PJ	\$5,000	40%	\$2,000		\$552,440
5/13/2021				\$40,000	\$512,440
5/13/2021 SG	\$20,000	40%	\$8,000		\$520,440
5/17/2021 TK	\$15,000	40%	\$6,000		\$526,440
6/8/2021				\$40,000	\$486,440
6/19/2021 DD	\$17,500	40%	\$7,000		\$493,440
6/28/2021				\$40,000	\$453,440
6/29/2021 AD	\$7,500	40%	\$3,000		\$456,440
7/9/2021 BM	\$10,000	40%	\$4,000		\$460,440
7/9/2021 CM	\$17,500	40%	\$7,000		\$467,440
7/10/2021 SH	\$10,000	40%	\$4,000		\$471,440
7/22/2021 JN	\$10,000	40%	\$4,000		\$475,440
7/26/2021 HT	\$10,000	40%	\$4,000		\$479,440
7/27/2021				\$40,000	\$439,440
7/28/2021 AE	\$10,000	40%	\$4,000		\$443,440
7/30/2021 WN	\$10,000	40%	\$4,000		\$447,440
8/3/2021 MN	\$5,000	40%	\$2,000		\$449,440
8/9/2021 LA	\$10,000	40%	\$4,000		\$453,440
8/9/2021 CK	\$10,000	40%	\$4,000		\$457,440
8/16/2021 SO	\$10,000	40%	\$4,000		\$461,440
8/17/2021 MA	\$10,000	40%	\$4,000		\$465,440

8/21/2021 JB	\$10,000	40%	\$4,000		\$469,440
8/26/2021 BA	\$10,000	40%	\$4,000		\$473,440
8/28/2021 MS	\$15,000	40%	\$6,000		\$479,440
8/28/2021 KH	\$15,000	40%	\$6,000		\$485,440
8/30/2021				\$40,000	\$445,440
9/1/2021 GK	\$5,000	40%	\$2,000		\$447,440
9/1/2021 YA	\$10,000	40%	\$4,000		\$451,440
9/1/2021	\$10,000	40%	\$4,000		\$455,440
9/2/2021 GA	\$10,000	40%	\$4,000		\$459,440
9/2/2021 II	\$15,000	40%	\$6,000		\$465,440
9/2/2021 ZG	\$10,000	40%	\$4,000		\$469,440
9/3/2021 RJ	\$10,000	40%	\$4,000		\$473,440
9/7/2021 DB	\$10,000	40%	\$4,000		\$477,440
9/7/2021 MT	\$10,000	40%	\$4,000		\$481,440
9/7/2021 TJ	\$15,000	40%	\$6,000		\$487,440
9/7/2021 DM	\$15,000	40%	\$6,000		\$493,440
9/14/2021 PJ	\$15,000	40%	\$6,000		\$499,440
9/15/2021 AS	\$10,000	40%	\$4,000		\$503,440
9/15/2021 JT	\$7,500	40%	\$3,000		\$506,440
9/15/2021 AK	\$8,500	40%	\$3,400		\$509,840
9/17/2021 DA	\$10,000	40%	\$4,000		\$513,840
9/18/2021 MT	\$10,000	40%	\$4,000		\$517,840
9/19/2021 DB	\$0	40%	\$0		\$517,840
9/20/2021 CL	\$10,000	40%	\$4,000		\$521,840
9/20/2021				\$40,000	\$481,840
9/20/2021 SH	\$15,000	40%	\$6,000		\$487,840
9/22/2021 AM	\$10,000	40%	\$4,000		\$491,840
9/24/2021 PS	\$10,000	40%	\$4,000		\$495,840
9/25/2021 SC	\$15,000	40%	\$6,000		\$501,840
9/25/2021 KC	\$15,000	40%	\$6,000		\$507,840
9/26/2021 LM	\$20,000	40%	\$8,000		\$515,840
9/30/2021 LA	\$15,000	40%	\$6,000		\$521,840
9/30/2021 KS	\$10,000	40%	\$4,000		\$525,840
9/30/2021 LV	\$10,000	40%	\$4,000		\$529,840
10/1/2021 WT	\$10,000	40%	\$4,000		\$533,840
10/1/2021 GC	\$10,000	40%	\$4,000		\$537,840
10/1/2021 HE	\$15,000	40%	\$6,000		\$543,840
10/2/2021 CA	\$7,500	40%	\$3,000		\$546,840
10/2/2021 SA	\$6,000	40%	\$2,400		\$549,240
10/3/2021 FB	\$15,000	40%	\$6,000		\$555,240
10/3/2021 GJ	\$10,000	40%	\$4,000		\$559,240
10/3/2021 MS	\$15,000	40%	\$6,000		\$565,240
10/6/2021 GJ	\$10,000	40%	\$4,000		\$569,240
10/8/2021				\$40,000	\$529,240
10/9/2021 CJ	\$15,000	40%	\$6,000		\$535,240
10/11/2021 KK	\$15,000	40%	\$6,000		\$541,240
10/12/2021 KJ	\$15,000	40%	\$6,000		\$547,240

10/12/2021 CJ	\$10,000	40%	\$4,000		\$551,240
10/14/2021 SJ	\$12,500	40%	\$5,000		\$556,240
10/17/2021 PC	\$5,000	40%	\$2,000		\$558,240
10/17/2021 PA	\$10,000	40%	\$4,000		\$562,240
10/18/2021 CA	\$15,000	40%	\$6,000		\$568,240
10/18/2021 HA	\$15,000	40%	\$6,000		\$574,240
10/18/2021 ON	\$7,500	40%	\$3,000		\$577,240
10/22/2021 MT	\$7,500	40%	\$3,000		\$580,240
10/23/2021 EM	\$15,000	40%	\$6,000		\$586,240
10/23/2021 DN	\$5,600	40%	\$2,240		\$588,480
10/25/2021 BN	\$15,000	40%	\$6,000		\$594,480
10/28/2021 HH	\$15,000	40%	\$6,000		\$600,480
11/1/2021				\$40,000	\$560,480
11/2/2021 PC	\$10,000	40%	\$4,000		\$564,480
11/8/2021 HE	\$10,000	40%	\$4,000		\$568,480
11/9/2021 S	\$7,500	40%	\$3,000		\$571,480
11/9/2021 HH	\$15,000	40%	\$6,000		\$577,480
11/9/2021 WX	\$5,000	40%	\$2,000		\$579,480
11/9/2021 HA	\$10,000	40%	\$4,000		\$583,480
11/9/2021 AA	\$15,000	40%	\$6,000		\$589,480
11/13/2021				\$40,000	\$549,480
11/13/2021 OR	\$7,500	40%	\$3,000		\$552,480
11/16/2021 HG	\$10,000	40%	\$4,000		\$556,480
11/17/2021 DI	\$15,000	40%	\$6,000		\$562,480
11/18/2021 SL	\$15,000	40%	\$6,000		\$568,480
11/18/2021 BD	\$10,000	40%	\$4,000		\$572,480
11/18/2021 CJ	\$15,000	40%	\$6,000		\$578,480
11/19/2021 SU	\$10,000	40%	\$4,000		\$582,480
11/19/2021 SS	\$10,000	40%	\$4,000		\$586,480
11/20/2021 YP	\$10,000	40%	\$4,000		\$590,480
11/23/2021 DJ	\$10,000	40%	\$4,000		\$594,480
11/23/2021 SK	\$6,000	40%	\$2,400		\$596,880
11/23/2021 TM	\$0	40%	\$0		\$596,880
11/23/2021 PD	\$10,000	40%	\$4,000		\$600,880
11/24/2021				\$200,000	\$400,880
11/30/2021 BA	\$15,000	40%	\$6,000		\$406,880
11/30/2021 GA	\$10,000	40%	\$4,000		\$410,880
11/30/2021 VM	\$10,000	40%	\$4,000		\$414,880
11/30/2021 RW	\$10,000	40%	\$4,000		\$418,880
11/30/2021 AA	\$10,000	40%	\$4,000		\$422,880
12/1/2021 HC	\$10,000	40%	\$4,000		\$426,880
12/8/2021 MS	\$5,000	40%	\$2,000		\$428,880
12/8/2021 AR	\$10,000	40%	\$4,000		\$432,880
12/9/2021 FN	\$15,000	40%	\$6,000		\$438,880
12/13/2021 ZW	\$10,000	40%	\$4,000		\$442,880
12/14/2021 AE	\$10,000	40%	\$4,000		\$446,880
12/14/2021 LJ	\$5,000	40%	\$2,000		\$448,880



12/15/2021 CB	\$10,000	40%	\$4,000		\$452,880
12/15/2021 HH	\$7,500	40%	\$3,000		\$455,880
12/15/2021 LR	\$10,000	40%	\$4,000		\$459,880
12/16/2021 BS	\$10,000	40%	\$4,000		\$463,880
12/20/2021 GJ	\$10,000	40%	\$4,000		\$467,880
12/22/2021 SS	\$15,000	40%	\$6,000		\$473,880
12/22/2021 MN	\$10,000	40%	\$4,000		\$477,880
12/22/2021 EJ	\$10,000	40%	\$4,000		\$481,880
12/22/2021 RP	\$14,650	40%	\$5,860		\$487,740
12/22/2021 RJ	\$7,500	40%	\$3,000		\$490,740
12/23/2021 ME	\$7,500	40%	\$3,000		\$493,740
12/27/2021 CS	\$10,000	40%	\$4,000		\$497,740
12/27/2021 ST	\$10,000	40%	\$4,000		\$501,740
12/27/2021 RR	\$10,000	40%	\$4,000		\$505,740
12/30/2021 NK	\$10,000	40%	\$4,000		\$509,740
1/3/2022 SW	\$15,000	40%	\$6,000		\$515,740
1/3/2022 BK	\$20,000	40%	\$8,000		\$523,740
1/4/2022 CN	\$15,000	40%	\$6,000		\$529,740
1/4/2022 VI	-\$2,500	40%	-\$1,000		\$528,740
1/5/2022 HA	\$10,000	40%	\$4,000		\$532,740
1/5/2022 A	\$15,000	40%	\$6,000		\$538,740
1/6/2022 JT	\$10,000	40%	\$4,000		\$542,740
1/6/2022 SE	\$10,000	40%	\$4,000		\$546,740
1/7/2022 MK	\$10,000	40%	\$4,000		\$550,740
1/10/2022 DV	\$15,000	40%	\$6,000		\$556,740
1/10/2022 E	\$10,000	40%	\$4,000		\$560,740
1/11/2022 TE	\$10,000	40%	\$4,000		\$564,740
1/11/2022				\$100,000	\$464,740
1/12/2022 MD	\$10,000	40%	\$4,000		\$468,740
1/14/2022 KB	\$10,000	40%	\$4,000		\$472,740
1/14/2022 KC	\$8,000	40%	\$3,200		\$475,940
1/15/2022 E	\$7,500	40%	\$3,000		\$478,940
1/16/2022 WB	\$5,000	40%	\$2,000		\$480,940
1/18/2022 GA	\$5,000	40%	\$2,000		\$482,940
1/19/2022 HS	\$15,000	40%	\$6,000		\$488,940
1/20/2022 HS	\$8,000	40%	\$3,200		\$492,140
1/21/2022 CL	\$15,000	40%	\$6,000		\$498,140
1/24/2022 AG	\$15,000	40%	\$6,000		\$504,140
1/24/2022 GA	\$15,000	40%	\$6,000		\$510,140
1/29/2022 ML	\$15,000	40%	\$6,000		\$516,140
1/29/2022 SM	\$15,000	40%	\$6,000		\$522,140
1/29/2022 SK	\$10,000	40%	\$4,000		\$526,140
1/31/2022 SJ	\$10,000	40%	\$4,000		\$530,140
2/4/2022				\$100,000	\$430,140
2/4/2022 SN	\$10,000	40%	\$4,000		\$434,140
2/4/2022 PJ	\$15,000	40%	\$6,000		\$440,140
2/7/2022 PS	\$10,000	40%	\$4,000		\$444,140

2/8/2022 CS	\$13,500	40%	\$5,400		\$449,540
2/8/2022 AS	\$10,000	40%	\$4,000		\$453,540
2/9/2022 GR	\$10,000	40%	\$4,000		\$457,540
2/11/2022 HZ	\$15,000	40%	\$6,000		\$463,540
2/11/2022 MV	\$10,000	40%	\$4,000		\$467,540
2/12/2022 IO	\$7,500	40%	\$3,000		\$470,540
2/12/2022 JP	\$10,000	40%	\$4,000		\$474,540
2/12/2022 DJ	\$10,000	40%	\$4,000		\$478,540
2/12/2022 PD	\$10,000	40%	\$4,000		\$482,540
2/12/2022 JC	\$10,000	40%	\$4,000		\$486,540
2/12/2022 HC	\$10,000	40%	\$4,000		\$490,540
2/12/2022 WR	\$10,000	40%	\$4,000		\$494,540
2/13/2022 US	\$15,000	40%	\$6,000		\$500,540
2/13/2022 TT	\$10,000	40%	\$4,000		\$504,540
2/13/2022 DM	\$5,000	40%	\$2,000		\$506,540
2/16/2022 KJ	\$15,000	40%	\$6,000		\$512,540
2/17/2022 WS	\$12,500	40%	\$5,000		\$517,540
2/17/2022 VC	\$12,500	40%	\$5,000		\$522,540
2/17/2022 KA	\$10,000	40%	\$4,000		\$526,540
2/19/2022 CM	\$10,000	40%	\$4,000		\$530,540
2/19/2022 BS	\$15,000	40%	\$6,000		\$536,540
2/20/2022 GM	\$5,000	40%	\$2,000		\$538,540
2/21/2022 NS	\$7,500	40%	\$3,000		\$541,540
2/22/2022 RT	\$15,000	40%	\$6,000		\$547,540
2/22/2022 HH	\$15,000	40%	\$6,000		\$553,540
2/23/2022 MR	\$15,000	40%	\$6,000		\$559,540
2/23/2022 DJ	\$10,000	40%	\$4,000		\$563,540
2/23/2022 MJ	\$7,500	40%	\$3,000		\$566,540
2/27/2022 SG	\$10,000	40%	\$4,000		\$570,540
2/28/2022 SO	\$15,000	40%	\$6,000		\$576,540
3/1/2022 EA	\$10,000	45%	\$4,500		\$581,040
3/1/2022 CY	\$7,500	45%	\$3,375		\$584,415
3/6/2022 LA	\$5,000	45%	\$2,250		\$586,665
3/6/2022 TD	\$9,000	45%	\$4,050		\$590,715
3/6/2022 VR	\$10,000	45%	\$4,500		\$595,215
3/6/2022 CC	\$10,000	45%	\$4,500		\$599,715
3/6/2022 MD	\$15,000	45%	\$6,750		\$606,465
3/7/2022				\$100,000	\$506,465
3/7/2022 KY	\$10,000	45%	\$4,500		\$510,965
3/11/2022 HJ	\$10,000	45%	\$4,500		\$515,465
3/12/2022 SC	\$10,000	45%	\$4,500		\$519,965
3/14/2022 CL	\$10,000	45%	\$4,500		\$524,465
3/15/2022 H	\$15,000	45%	\$6,750		\$531,215
3/17/2022 MZ	\$10,000	45%	\$4,500		\$535,715
3/20/2022 VH	\$10,000	45%	\$4,500		\$540,215
3/21/2022 RP	\$15,000	45%	\$6,750		\$546,965
3/21/2022 BM	\$12,500	45%	\$5,625		\$552,590

3/21/2022 SF	\$15,000	45%	\$6,750		\$559,340
3/22/2022 SB	\$15,000	45%	\$6,750		\$566,090
3/23/2022 GL	\$10,000	45%	\$4,500		\$570,590
3/24/2022 GJ	\$3,000	45%	\$1,350		\$571,940
3/24/2022 MD	\$10,000	45%	\$4,500		\$576,440
3/25/2022 SM	\$15,000	45%	\$6,750		\$583,190
3/25/2022 IS	\$10,000	45%	\$4,500		\$587,690
3/28/2022 FL	\$10,000	45%	\$4,500		\$592,190
3/28/2022 MJ	\$10,000	45%	\$4,500		\$596,690
3/30/2022 CC	\$10,000	45%	\$4,500		\$601,190
3/30/2022 DK	\$15,000	45%	\$6,750		\$607,940
3/30/2022 DA	\$15,000	45%	\$6,750		\$614,690
3/30/2022 GK	\$15,000	45%	\$6,750		\$621,440
4/4/2022 A	\$15,000	45%	\$6,750		\$628,190
4/4/2022 ST	\$5,000	45%	\$2,250		\$630,440
4/4/2022 BC	\$15,000	45%	\$6,750		\$637,190
4/4/2022 BM	\$10,000	45%	\$4,500		\$641,690
4/5/2022 NB	\$20,000	45%	\$9,000		\$650,690
4/5/2022 PM	\$7,500	45%	\$3,375		\$654,065
4/7/2022				\$150,000	\$504,065
4/7/2022 DA	\$10,000	45%	\$4,500		\$508,565
4/10/2022 O	\$12,500	45%	\$5,625		\$514,190
4/10/2022 SI	\$15,000	45%	\$6,750		\$520,940
4/10/2022 BM	\$10,000	45%	\$4,500		\$525,440
4/10/2022 AE	\$10,000	45%	\$4,500		\$529,940
4/11/2022 WA	\$10,000	45%	\$4,500		\$534,440
4/11/2022 JN	\$13,000	45%	\$5,850		\$540,290
4/11/2022 FK	\$15,000	45%	\$6,750		\$547,040
4/12/2022 AS	\$15,000	45%	\$6,750		\$553,790
4/12/2022 CM	\$10,000	45%	\$4,500		\$558,290
4/12/2022 AK	\$15,000	45%	\$6,750		\$565,040
4/12/2022 MB	\$10,000	45%	\$4,500		\$569,540
4/12/2022 RE	\$10,000	45%	\$4,500		\$574,040
4/12/2022 LZ	\$15,000	45%	\$6,750		\$580,790
4/12/2022 MJ	\$15,000	45%	\$6,750		\$587,540
4/18/2022 NA	\$10,000	45%	\$4,500		\$592,040
4/18/2022 ME	\$10,000	45%	\$4,500		\$596,540
4/19/2022 KR	\$10,000	45%	\$4,500		\$601,040
4/20/2022 SJ	\$10,000	45%	\$4,500		\$605,540
4/20/2022 WK	\$10,000	45%	\$4,500		\$610,040
4/20/2022 KR	\$10,000	45%	\$4,500		\$614,540
4/21/2022 DS	\$7,500	45%	\$3,375		\$617,915
4/25/2022 SG	\$10,000	45%	\$4,500		\$622,415
4/25/2022 KM	\$10,000	45%	\$4,500		\$626,915
4/25/2022 MS	\$15,000	45%	\$6,750		\$633,665
4/29/2022 MC	\$15,000	45%	\$6,750		\$640,415
4/30/2022 DK	\$5,000	45%	\$2,250		\$642,665

5/1/2022 OE	\$10,000	45%	\$4,500		\$647,165
5/1/2022 CK	\$10,000	45%	\$4,500		\$651,665
5/1/2022 CJ	\$7,500	45%	\$3,375		\$655,040
5/1/2022 WY	\$10,000	45%	\$4,500		\$659,540
5/2/2022 TR	\$10,000	45%	\$4,500		\$664,040
5/2/2022 WV	\$10,000	45%	\$4,500		\$668,540
5/4/2022 CM	\$10,000	45%	\$4,500		\$673,040
5/4/2022 PK	\$15,000	45%	\$6,750		\$679,790
5/4/2022 KR	\$10,000	45%	\$4,500		\$684,290
5/6/2022				\$50,000	\$634,290
5/6/2022 JS	\$10,000	45%	\$4,500		\$638,790
5/6/2022 EL	\$15,000	45%	\$6,750		\$645,540
5/9/2022 TJ	\$10,000	45%	\$4,500		\$650,040
5/10/2022 WE	\$5,000	45%	\$2,250		\$652,290
5/11/2022 PE	\$10,000	45%	\$4,500		\$656,790
5/11/2022 LD	\$10,000	45%	\$4,500		\$661,290
5/13/2022 ML	\$10,000	45%	\$4,500		\$665,790
5/16/2022 FF	\$10,000	45%	\$4,500		\$670,290
5/16/2022 AF	\$12,500	45%	\$5,625		\$675,915
5/17/2022				\$50,000	\$625,915
5/17/2022 JK	\$10,000	45%	\$4,500		\$630,415
5/17/2022 BE	\$15,000	45%	\$6,750		\$637,165
5/17/2022 CC	\$5,000	45%	\$2,250		\$639,415
5/17/2022 PC	\$5,000	45%	\$2,250		\$641,665
5/17/2022 AR	\$10,000	45%	\$4,500		\$646,165
5/17/2022 PS	\$10,000	45%	\$4,500		\$650,665
5/20/2022 WK	\$7,500	45%	\$3,375		\$654,040
5/24/2022 AU	\$10,000	45%	\$4,500		\$658,540
5/26/2022 IJ	\$10,000	45%	\$4,500		\$663,040
5/26/2022 PM	\$10,000	45%	\$4,500		\$667,540
5/26/2022 ML	\$10,000	45%	\$4,500		\$672,040
5/27/2022 SJ	\$10,000	45%	\$4,500		\$676,540
5/28/2022 BJ	\$5,000	45%	\$2,250		\$678,790
5/28/2022 FT	\$10,000	45%	\$4,500		\$683,290
5/31/2022 DS	\$10,000	45%	\$4,500		\$687,790
6/6/2022				\$50,000	\$637,790
6/27/2022				\$50,000	\$587,790
7/12/2022				\$80,000	\$507,790
8/26/2022				\$50,000	\$457,790
6/1/2022 GH	10,000	45%	\$4,500		\$462,290
6/2/2022 WE	15,000	45%	\$6,750		\$469,040
6/3/2022 RO	15,000	45%	\$6,750		\$475,790
6/4/2022 CI	10,000	45%	\$4,500		\$480,290
6/6/2022 GK	5,000	45%	\$2,250		\$482,540
6/7/2022 SA	15,000	45%	\$6,750		\$489,290
6/8/2022 HE	15,000	45%	\$6,750		\$496,040
6/8/2022 RA	15,000	45%	\$6,750		\$502,790

6/11/2022 WH	15,000	45%	\$6,750	\$509,540
6/11/2022 RE	10,000	45%	\$4,500	\$514,040
6/13/2022 TA	10,000	45%	\$4,500	\$518,540
6/17/2022 NR	15,000	45%	\$6,750	\$525,290
6/17/2022 EE	15,000	45%	\$6,750	\$532,040
6/20/2022 MH	5,000	45%	\$2,250	\$534,290
6/24/2022 BI	20,000	45%	\$9,000	\$543,290
6/24/2022 CA	15,000	45%	\$6,750	\$550,040
6/24/2022 LA	15,000	45%	\$6,750	\$556,790
6/24/2022 WM	10,000	45%	\$4,500	\$561,290
6/24/2022 BR	15,000	45%	\$6,750	\$568,040
6/25/2022 SA	15,000	45%	\$6,750	\$574,790
6/25/2022 KA	15,000	45%	\$6,750	\$581,540
6/27/2022 NR	15,000	45%	\$6,750	\$588,290
6/28/2022 SN	5,000	45%	\$2,250	\$590,540
7/2/2022 LA	15,000	45%	\$6,750	\$597,290
7/5/2022 MO	15,000	45%	\$6,750	\$604,040
7/5/2022 DH	15,000	45%	\$6,750	\$610,790
7/5/2022 SA	15,000	45%	\$6,750	\$617,540
7/6/2022 BE	15,000	45%	\$6,750	\$624,290
7/7/2022 SZ	15,000	45%	\$6,750	\$631,040
7/8/2022 UA	5,000	45%	\$2,250	\$633,290
7/8/2022 BI	15,000	45%	\$6,750	\$640,040

\$5,273,850

\$2,181,040

\$1,541,000

Total owed to KA by Lento Without Consult Fees	\$640,040.00
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Total Owed by Lento to KA for Consults	\$65,625.00
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Total Owed to Ka By Lento for all Fees	\$705,665.00
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Lento Share of Salaries from 06/01/22	\$100,000.00
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Total Owed by Lento to KA With Salaries Owed	\$805,665.00
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